

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL E HAINES

Debtor(s)

Case No. 07-21392

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/15/2007.
- 2) The plan was confirmed on 01/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/15/2012.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 77.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$82,500.00.
- 10) Amount of unsecured claims discharged without payment: \$22,503.32.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$31,000.10
Less amount refunded to debtor	\$1,000.10

NET RECEIPTS: \$30,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,124.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,846.59
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,970.59

Attorney fees paid and disclosed by debtor: \$376.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTH CARE	Unsecured	644.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES LLC	Unsecured	805.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES LLC	Unsecured	1,646.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	495.00	490.88	490.88	227.28	0.00
ASSET ACCEPTANCE LLC	Unsecured	1,040.00	1,039.70	1,039.70	481.40	0.00
AT&T BROADBAND	Unsecured	197.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	7,576.00	7,613.25	7,613.25	3,527.75	0.00
CERTGY	Unsecured	197.00	211.50	211.50	97.48	0.00
CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
CHRIST HOSPITAL	Unsecured	88.00	NA	NA	0.00	0.00
CHRIST HOSPITAL	Unsecured	30.00	NA	NA	0.00	0.00
CHRIST HOSPITAL	Unsecured	924.00	NA	NA	0.00	0.00
CHRIST HOSPITAL	Unsecured	627.00	NA	NA	0.00	0.00
CHRIST MEDICAL CENTER	Unsecured	223.00	NA	NA	0.00	0.00
COMCAST	Unsecured	374.00	NA	NA	0.00	0.00
DRS WEBER KELLY	Unsecured	582.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	362.00	365.68	365.68	168.55	0.00
FF ANK	Unsecured	49.00	NA	NA	0.00	0.00
FIRST CARE HEALTH	Unsecured	1,124.00	NA	NA	0.00	0.00
HEALTHSPAN SERVICES	Unsecured	552.00	578.89	578.89	268.03	0.00
LANDMARK M&M INC	Unsecured	6,833.00	NA	NA	0.00	0.00
LOYOLA UNIV PHYNS FOUNDATION	Unsecured	165.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY	Unsecured	150.00	NA	NA	0.00	0.00
MERCY MEDICAL CENTER	Unsecured	470.00	450.83	450.83	207.80	0.00
MIDAMERICA CARDIOVASCULAR	Unsecured	55.00	NA	NA	0.00	0.00
NETTLETON HOFFMAN	Unsecured	197.00	NA	NA	0.00	0.00
NEUROLOGY ASSOCIATES	Unsecured	58.00	NA	NA	0.00	0.00
OAK LAWN RADIOLOGY IMAGING	Unsecured	204.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	95.77	95.77	44.14	0.00
PREMIER BANK CARD	Unsecured	NA	267.59	267.59	123.34	0.00
REGIONAL ACCEPTANCE CORP	Secured	14,000.00	16,506.96	16,506.96	16,506.96	3,376.68

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT PCS	Unsecured	243.00	NA	NA	0.00	0.00
US FAST CASH	Unsecured	390.00	NA	NA	0.00	0.00
WASHINGTON CREDIT	Unsecured	727.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,506.96	\$16,506.96	\$3,376.68
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,506.96	\$16,506.96	\$3,376.68
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,114.09	\$5,145.77	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,970.59</u>	
Disbursements to Creditors	<u>\$25,029.41</u>	
TOTAL DISBURSEMENTS :		<u>\$30,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.